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Shamsher Singh Rawat (A P Secretariat)
Thu, Nov 5, 2020 14:10:39 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 8,76,30,000 **/-** (Rupees Eight crore seventy six lakh thirty thousand) to Registration and Stamps Department **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 2687 **Dated:05-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . FMU0ASD(REV)/112/2020 @ Computer NO-1171446 , Finance (FMU-REV) Department , 02-11-2020

13 . REGS0MISC/19/2020-REGN- I@ Computer NO-1198443 , Revenue (Regn-I) Department , 16-10-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Registration and Stamps Department is hereby issued a Budget Release Order For an amount of 8,76,30,000 **/- (**Rupees Eight crore seventy six lakh thirty thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards relating to 2 nd quarter in 2020-21 to meet urgent expenditure to clear the pending payments as the service providers are pressing for pending payment. under the following HOAs.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cost of Stamps **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2030011010004210211	V	5.00	0.00	0.00	5.00	1.25	1.25	2.50
2	2030021010004210211	V	3,500.00	0.00	0.00	3,500.00	875.00	875.00	1,750.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2030030010001210214	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
4	2030030010001210215	V	0.10	0.00	0.00	0.10	0.00	0.02	0.08
		Total	**3,505.20**	**0.00**	**0.00**	**3,505.20**	**876.25**	**876.30**	**1,752.65**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Registration and Stamps Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.